

RFI Amendment Determination Checklist

Attached are the following items:

- ☐ JTD Index
- ☐ Application form
- ☐ A copy of the RFI Amendment,
- ☐ New CEQA documentation since the last permit was issued (including any exemptions)
- ☐

Date of LEA received package:

Date LEA denied RFI Amendment:

Date LEA accept RFI Amendment:

The LEA determination should answer the following questions:

1) What are the changes covered by the RFI Amendment?

2) Is the proposed change(s) consistent with CEQA? YES / NO

What CEQA documents were used to determine this? _____

Has the LEA determined that the change would not create any adverse environmental impacts and is exempt from CEQA?

YES / NO

What exemption classification did the LEA or other lead agency use? _____

3) Does the proposed change impact the facility's ability to comply with financial assurances and operating liability?
YES / NO

4) Is the proposed change consistent with state minimum standards? YES / NO
Will the change exacerbate any current compliance problems at the facility? YES / NO
Would implementation of the change effect the operator in complying with any enforcement order? YES / NO

5) Does this change conflict with any part of the governing permit? YES / NO

7) Will the proposed change in the RFI Amendment require the operator to amend the closure post closure plan?
YES / NO

8) Any additional information required by the operator.

Additional Information: